PURCHASE DIVISION Advice for approval for credit to supplier

Date:		- 1 1		Pre	epared by	·/·							
PO/WO no	`	03/01/2	20				V.	Davali					
	PO/WO no. Supplier Name Firm/Company SI. No. 1. 2. 3. 4. Amount A – Bills total SI. No. DC No 1. 2. 3. 4. Amount B – Other Creck Amount C – Other Debit Amount D (D=A+B-C) Amount E – PO / WO volume Amount F – Difference Quantity received as perior is difference between Process of the strength of the	68530			PO / WO Date.			20 106/2020					
		Vivid u	00.11	PO)/WO am	ount	655.1-						
Firm/Com	pany		Homes	Pro	oject								
Sl. No.		Bill No.	Torrers	Bil	ll Date		-	mount	nes				
1.		171-			- 1 1			1					
2. ·		1712		ě	20/06/	20	65	15 /-					
3.													
4.		18											
	D:11a + a +	-1/F1. I' T											
		al(Excluding 1		i Charges):			65	5/-					
Sl. No.	DC No		DC. Date	0	M	IRN No.		natches MRN					
1.	_						□ Yes	s □ No					
							□ Yes	o □ No					
3.							□ Yes	□ No					
4.							□ Yes	□ No					
Amount B	-Other Cre	edits :_					-						
Amount C	-Other De	bits:					-	-					
Amount D	(D=A+B-0	C) – Amount to	be credited to the	supplier:			+-						
							655	1-	-				
							655	1-					
10				1/					15 				
							received	ta Hones imount 55 - 51- iatches MRN I No I No I No					
		SECOND CONTRACTOR DESCRIPTION AND ADDRESS OF A SECOND CONTRACTOR OF	otable?	□ Yes □	Yes □ No (explained below)								
Excess / sho	rt materia	l received		□-Appro	oved – w	ithin acceptable 1	mits N	o (explained	below)				
Close PO / V	W?O			✓ Yes □	No – w	ait for balance ma	terial 🗆 N	lo (explained	below)				
Advance pa	id / PDC g	iven (deduct w	hen paying)	□ Yes –	Rs.	/s No							
Payment – d	ue date			10,0-	1100								
Remarks:	-	M		1010	1120								
Ammariad	D	share D	1 7 5										
V200000				urement innger	M D	receiver		ccountant	F William Commence and Commence				
Sign:		اللمد	03	A11-21171	1	bill							
Date	7.1	2520		SH PARI	KH								
	1	0	LIVITA	O D D C C C C C C C C C C C C C C C C C	20000								

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

Page(s) 1 Of 1

01-07-2020 17:39:28

02.07.20 12:12:26

From Company:

Vista Homes

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

G S T No.: 36AAGFV2068P1ZJ

Supplier Details				
Vivid World	Doc No	68530	16307	
204, Kubera Towers, Narayanaguda, Hyderabad.	Doc Date	20-06-2020		
	Quote No	Nil		
GSTIN 36AVTPS1528D1ZB	Quote Date	20-06-2020 Supply		
6682-3161/6682-3171 92462-15868	SupplyType			

Kind Attn: Mr. Vishal

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3523 - Computers and Peripherals - Toner refill - NA - nos 12A	1.00	230.00	0.00	18.00	271.40
2 3522 - Computers and Peripherals - Toner drum - NA - nos	1.00	325.00	0.00	18.00	383.50
		Total Or	der Value	e	654.90

Terms and Conditions :-

Specification / Brand As per details given in the quotation

Payment Terms

After Delivery & Production of bill

Tax

All taxes included in above price.

Delivery Date

Same Day

Delivery Location

Head Office

5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003

Phone. 040-66335551

Penality For Delay

Transportation Cost

Included in the above price.

Warranty

Nil

Advance Paid

Nil

Other Terms

We reserve the right items not conforming to quality and specifications. Above order for site office use purpose

Completion Date

Nil

Measurment Security

Nil Nil

Remarks

For	Vista	Homes	١,				
Auti	norised	Signator	\checkmark	1			
			K	2	107	longi	6
Na	me:		V	OV	0	100	

Accepted the above Terms And Conditions For Vivid World

Name:

Date : __/__/

Requisition Form

Com	Company Name: Vista Homes			Date:			20-06-2020			
Site & Phase : Head office				Time:						
Supplier			Req. N	Vo.		16307				
Material required before date:			ID No.			58163				
No	Descr	ription	S	Size		Units	Inward No	Date		
1	12A toner refiling				1	Nos				
2	12A Toner Drum			1	No					
3										
4	80									
5										
6	18	7								
7	0					1				
8						A	PROVED			
9					1	1	2			
10						U	Z DL ZUZU			
Rem	arks: This is for Rajyalakshi	mi printer					IISH PARIKH			
Prep	ared By	Suneel		Appro	ved by		ER PROCUREMENT			
Sign	.& Date	20-06-2020		Sign. &	& Date					

Note: On receipt of material at site write inward number and date in last 2 columns.

M/s. VIVID WORLD

A Complete Solution for all your cartridge needs

Flat No. 503, G2 Block, Indu Aranaya Pallavi Apts., Bandlaguda, Nagole, Hyderabad – 500 068, Telangana State. Tel: +91-9246215868

GSTIN: 36AVTPS1528D1ZB

Invoice I	lo . 1712			1.	AA I		DICE							
	No.: 1712 Date: 20/06/2020					Transport Mode :								
	Charge (Y/N) :						Vehicle Number :							
	Charge (Y/N) : ELANGANA					Date								
State . II		Cod	е	3	36									
Addross.	Bill to Party								Ship t	o Par	ty			
5-4-187/ MG ROA	M/S. VISTA HOMES, 3&4, 2 ND FLOOR, SOHAM M <i>A</i> D , SRCBAD-3	NSION,				GATE	PASS NO:1	042						
GST: 36A	AGFV2068P1ZJ			0.		GSTIN	۷:						_	
State : TE	LÁNGANA			Co de		State	0.0012					Co	T	
45	Product Description	HSN Code	U O M	Qty		Amount	TAXABLE VALUE	CGST		SGST		TOTAL		
Ų.					0			RA TE	AMT	RA TE	AMT			
	SER TONER REFILLING	3773		01	230.00	230.00	41.40	9%	20.70	9%	20.70	271.4	40	
HP 12A LASER TONER DRUM		8443		01	325.00	325.00	0 58.50	9%	29.25	9%	29.25	383.5	3.50	
	INWARI Inward No: 205 Dt	Management of the last of the					1000	760	1					
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	telomeran !		N/man				1/3/20	18.49 S	1					
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	*		-									654.90		
. SIX HUNI	ORED FIFTY FOUR AND NINTY	DATOR					ADD::CGST 9%) .	
8.654.90)	. SIX HUNDRED FIFTY FOUR AND NINTY PAIS 3.654.90)						ADD: SGST 9%					49.95		
						}	Total Amount After Tax					49.95		
						-	GST on Reverse					654.90		
	Bank Details													
k Name	: INDIAN BANK						Certif	fied that th	he particulars	given ab	ove are true	and correct	t	
nch	: Narayanguda Branch		1						For VIV				85	
k A/C	: 406746378		51						(=)	61	De			
k IFSC	: IDIB000N015				11>14	de	100							
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